



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038961

E-MAILED
FEB 06 2018
Conf

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

PO No: PO038961
PO Date: 2/6/18
Due Date: 2/12/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Attention: Pilon, Lucie

Via: Fedex Economy
Pymt Terms: COD
Freight Terms: Collect
Special Comments:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN6-31A		Bolt	Firmed	2/12/18	12 Ea	0 Ea	12 Ea	\$2.17/Ea	\$26.04
<i>12x AT 18/02/10</i>										
Line Item Note RUSH Ship FED EX overnight										
2	MS21044N6		Nut, Self-Lock .375-24, UNJF-3B	Firmed	2/12/18	50 Ea	0 Ea	50 Ea	\$0.30/Ea	\$15.00
<i>50x AT 18/02/10</i>										
Line Item Note RUSH!!!! Ship FED EX overnight										
3	AN832-6D		Bulkhead Fitting	Firmed	2/12/18	5 Ea	0 Ea	5 Ea	\$3.52/Ea	\$17.60
<i>5x AT 18/02/11</i>										
4	AN316-4R		Hex Head Nuts	Firmed	2/12/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
<i>100x AT 18/02/10</i>										
5	MS17984-C413		Quick Release Pin	Firmed	2/12/18	25 pcs	0 pcs	25 pcs	\$18.00/pcs	\$450.00
<i>25x AT 18/02/11</i>										
6	MS17984-C415		Quick Release Pin	Firmed	2/12/18	5 Ea	0 Ea	5 Ea	\$32.15/Ea	\$160.75
<i>5x AT 18/02/11</i>										
7	MS20470AD4-6		Rivet, Universal Head	Firmed	2/12/18	3,030 Ea	0 Ea	3,030 Ea	\$0.02/Ea	\$60.60
<i>3030x AT 18/02/11</i>										
8	MS20600-AD4W3		Cherry Rivet	Firmed	2/12/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
9	MS20600-AD4W4		Rivet	Firmed	2/12/18	1,000 Ea	0 Ea	1,000 Ea	\$0.18/Ea	\$180.00
<i>1000x AT 18/02/11</i>										
10	MS20615-4M18		Rivet	Firmed	2/12/18	300 Ea	0 Ea	300 Ea	\$0.48/Ea	\$144.00
<i>300x AT 18/02/11</i>										
11	MS20819-12J		Sleeve	Firmed	2/12/18	20 Ea	0 Ea	20 Ea	\$5.12/Ea	\$102.40
<i>20x AT 18/02/11</i>										
12	MS21042L5	MS21042L5	Nut	Firmed	2/12/18	500 Ea	0 Ea	500 Ea	\$0.32/Ea	\$160.00
<i>500x AT 18/02/11</i>										
13	MS21042L6		Nut	Firmed	2/12/18	200 Ea	0 Ea	200 Ea	\$0.4931/Ea	\$98.62
<i>200x AT 18/02/11</i>										
14	MS21043-6		Nut	Firmed	2/12/18	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
<i>50x AT 18/02/11</i>										
15	MS21062L3		Nut Plate	Firmed	2/12/18	20 Ea	0 Ea	20 Ea	\$1.4548/Ea	\$29.10
<i>20x AT 18/02/11</i>										



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PURCHASE ORDER

PO038961

			Items								
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
16	MS21075L3		Nut Plate	Firmed	2/12/18	200 Ea	200 Ea	200 Ea	\$0.3168/Ea	\$63.36	
17	MS21209-F615		Heli-Coil	Firmed	2/12/18	100 Ea	100 Ea	100 Ea	\$0.18/Ea	\$18.00	
18	MS21919-DG5		Clamp	Firmed	2/12/18	40 Ea	40 Ea	40 Ea	\$0.46/Ea	\$18.40	
19	MS24693-274B		Screw	Firmed	2/12/18	40 pcs	40 pcs	40 pcs	\$0.50/pcs	\$20.00	
Grand Total:										\$1,651.37	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/6/18 2:57 PM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHLM0J

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038961		02/08/18	FEDX INTL ECON COLL	NET 30		FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	FED. TAX# 47-163-9172 MS21209F615 INSERT TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: EMHART / STANLEY CTRL# : 2013C16245 LOT#: 642511 LOT QTY: 100 ECCN :EAR99 Country Origin: USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.180	EA	0	100	18.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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HISTORY REPRINT

ORDER NO. PO038961		DATE 02/08/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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HISTORY REPRINT

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PAGE 1 OF 2

SOLD TO:
002109

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038961		02/08/18	FEDX INTL ECON COLL	NET 30		FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	MS21209F615 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description INSERT ECCN :EAR99 MFR: EMHART / STANLEY CTRL#: 2013C16245 LOT#: 642511 LOT QTY: 100 Country of Origin USA <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.180	EA	0	100	18.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Vice President of Quality



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PAGE 2 OF 2



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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7



SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038961		DATE 02/08/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336							
INVOICE#.....: JHLM0J									
ORDER#.....: B8LR35									

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Vice President of Quality

Emhart Technologies LLC
Shelter Rock Lane
Danbury CT 06810
()

Fax: ()

EMHART
TEKNOLOGIES

SHIPPER/PACKING LIST	
SID NUMBER	DATE
2538727	03/13/13

Page: 1

S B/E Aerospace Consumables Mgmt.
O P.O. Box 025263
L Miami FL 33102-5263
D
T
O

S B/E Aerospace, Inc.
H 1351 Charles Willard Street
I Carson CA 90746
P
T
O

Affix Pro/Tracking No. To Order		F.O.B.		FREIGHT TERMS	
0331-0149-0		Danbury, CT		Freight Collect	
REMARKS		SHIP VIA		CUSTOMER P.O.	
		Fedex Ground Inc.		0MSM79	
OUR ORDER NO.		CONTAINER		FREIGHT CLASS	
487865		PS# 1523729		070	
QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINER TYPE		
2500.000	3591-6CN562 ST3031-26 INS H-C 3/8-24UNF S/L MS21209-F6-15 Lot 642511	11.0250			
FRT CLASS	DESCRIPTION	NO OF PKGS	NO OF SKIDS	= TOTAL NO. OF CONTAINERS	
070	Class 70				

COLLECT ON DELIVERY \$ AND REMIT TO

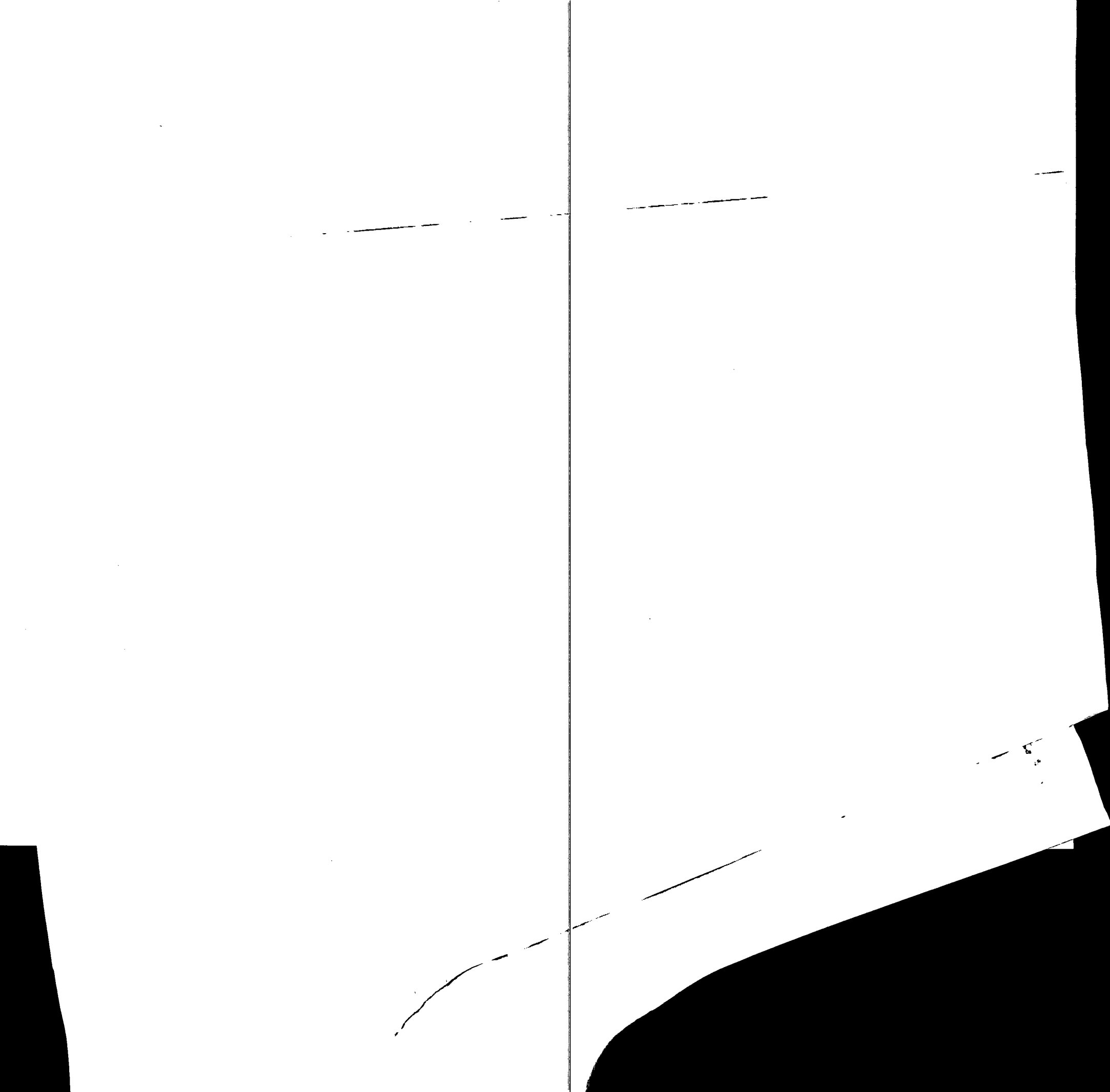
STREET CITY STATE

SHIPPER
EMHART
TEKNOLOGIES
PER
PERMANENT POST OFFICE ADDRESS OF

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

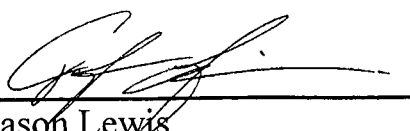
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
8	100	EA	MS20600AD4W3	MS20600-AD4W3	88029601	CHERRY AERO SANTA AN	11815			


Jason Lewis
Senior Director, Global Quality

02/08/18

Inv # 02/08/18



CHERRY[®] AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO385982
Order Date: 08/29/14
Print Date: 03/04/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0ZXZ86

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BA6/AG/30158/MAA to BA6/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN
ECCN: EAR99



*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-03 Customer Item: MS20600AD4W3 	1600 H0906	88029601	17500.0	EA	02/23/15 () 

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0385982 Page: 1
Order Date: 08/29/14
Print Date: 03/04/15



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0ZXZ86

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN
ECCN: EAR99


*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

DAWN MILLER



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1H2HE9

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		02/08/2018	FEDX INTL ECON COLL	NET 30		EXW-SEN LIS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JHLF84 PO038961						
		***CONSOLIDATION SUMMARY PAGE ONLY						
vat		SHIPPED ON 02/08/2018						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>